

## AWARD SHEET

#### **ADDENDUM NO. 2**

TO:

User Departments and

Contract Vendors

DATE:

January 25, 2012

FROM: Elian Roman

BID NO.:

8736-5/14-3

Procurement Contracting Officer 1

TITLE:

Towing Services (County Vehicles)

# This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

1) The following vendors have complied with insurance requirements and are added to the contract award sheet and blanket purchase order.

F.E.I.N.:

592592825-01

Vendor:

Kauff's Of Miami, Inc.

Street:

2435 Ali Baba Ave.

City/State/Zip: Opa Locka, FL 33054

F.O.B.Terms:

Net 30

Delivery:

As Required

Phone:

305-685-7593

Fax:

305-685-9464

E-Mail:

ebundy@kauffstowing.com

Contact Person: Erich Bundy

F.E.I.N.:

592911823-02

Vendor:

A-1 Redland Economy Towing of Homestead, Inc.

Street:

111 SW 2<sup>nd</sup> Street

City/State/Zip:

Homestead, FL 33030

F.O.B.Terms:

Net 30

Delivery:

As Required

Phone:

305-246-0786

Fax:

305-246-3715

E-Mail:

vandersandra@aol.com

Contact Person: Sandra Vanderford

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.

** REPRINT OF UPDA	ATED/REVISED BPO **					
VENDOR ID:						
VENDOR ID:						
	*****					
	*****					
WOTLT - AENDO			R SET ASIDE :			
	DR BPO	SUBVENDOR GOAL : 00%				
		PRIME VENDOR	R COMMITMENT: 00%			
SHIP TO: AS SPECIFIED ON IN	NDIVIDUAL ORDERS	PLEASE REFER ALL QUEST CONCERNING THIS ORDER ROMAN ELIAN				
		(305) 375-4425				
ITB ID	EXPR DATE 12/31/2012	DISCOUNT TERMS	CONTRACT AMOUNT 942,300.00			
BID NUMBER						
8736-5/14-3						
승규는 누가 그렇게 하는 이 사람들은 사람들이 하나 보다 하는 사람들이 되었다. 그는 사람들이 가지 않는 것이다.	OORS FOR MULTI-VENDO	R BPO				
VENDOR ID SFX	VENDOR NAME		DISCOUNT TERMS			
590968342 01	WESTBROOK MOTORS	INC	NET30			
591795122 01	BLANCO TOWING IN		NET30			
592430452 01	EXCALIBUR TOWING	SERVICE CORP	NET30			
592592825 01	KAUFF'S OF MIAMI	INC	NET30			
592911823 02	A-1 REDLAND ECON	OMY TOWING OF HMSTD INC				
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BPO ID: ABCW1200119 PRINT DATE: 01/25/2012 PAGE: 02

\*\* UPDATED/REVISED BPO \*\*

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				\$30	,000.00	(	)	
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DEPT:			GS****			ALLOCATION:		
	CALLERS	NAME		DOLLAR	LIMIT	PHO	NE	NUMBER
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BPO ID: ABCW1200119 PRINT DATE: 01/25/2012 PAGE: 03

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS\*\*\*\*

ALLOCATION:

CALLER ID CALLERS NAME

DOLLAR LIMIT PHONE NUMBER

\*\*\*\*\*\*

TERMS:

\$52,000.00 ( ) -

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/2012 TO 12/31/2012. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* REPRINT OF UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

DATE: 1/25/2012

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** REPRINT OF	ORIGINAL BPO	**					
VENDOR ID: ******** MULTI-VENDOR BPO			PRIME VENDOR SET ASIDE : SUBVENDOR GOAL : 00%				
				PRIME VENDOR			
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BID NUMBER 8736-5/14-3 PRE-QUALIFIED VENDOR ID	SFX VENDO	R NAME			DISCOUNT NET30	TERMS	
BID NUMBER 8736-5/14-3 PRE-QUALIFIED VENDOR ID	SFX VENDO	R NAME		ORP	DISCOUNT	TERMS	
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BPO ID: ABCW1200131 PRINT DATE: 01/25/2012 PAGE: 02

\*\* REPRINT OF ORIGINAL BPO \*\*

HD\*\*\*\*\* AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:
CALLER ID CALLERS NAME

ALLOCATION:

DOLLAR LIMIT PHONE NUMBER

\*\*\*\*\*\*

\$3,000.00 ( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2012 TO 12/31/2012. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE:

\*\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

DATE: 1/25/2012